

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards cost of Brother's 2025 Laser Jet cartridge for the use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 320

Dated:11-03-2010.

Read the following:-

1. G.O.Ms.No.148,Fin & Plg(Admn.I.TFR)Deptt.,dt 21.10.2000.
2. Note from P.S. to Spl. CS, (Agri.), dt: 23-02-2010.
3. From the M/s.Sastra Technical Services, Invoice No.967,  
Dated: 03-03-2010.

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ORDER :

Sanction is hereby accorded for payment of Rs. 3,750/- (Rupees Three thousand seven hundred and fifty only) to M/s.Sastra Technical Services, Hyderabad, towards cost of one number of Brother 2025 Toner cartridges for Fax machine working in the peshi of Special Chief Secretary to Government (Agri.), Agriculture and Cooperation Department.

2. The expenditure sanctioned in para 1 above shall be debited to "3451 – Secretariat Economic Service –MH 090 – Secretariat – SH 27 – Food Processing, Agriculture Marketing and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Agriculture & Cooperation (Claims) Department are requested to draw a cheque for Rs.3,750/-in favour of M/s.Sastra Technical Services, Hyderabad.

4. This order does not require the concurrence of Finance and Planning (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR

SPECIAL SECRETARY TO GOVERNMENT.

To

M/s. Sastra Technical Services, Hyderabad.

H.No.3-6-419/1,Street No.3,

Himayath Nagar, Opp: Gangothri Apartments,

Hyderabad – 500 029.

The Agriculture & Cooperation.(OP.II) Department.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to P.S. to Spl. Chief Secy.to Govt. (Agri.).

SF/SC.

// Forwarded by order //

SECTION OFFICER.